GOVERNMENT OF ANDHRAPRADESH
ABSTRACT

CAF& CS Department –APRD Fund- Administrative approval for an amount of Rs.43,93,95,000 /- (Rupees Forty Three Crore Ninety three Lakh and Ninety Five thousand only) to meet the expenditure under implementation of the e-PoS project in all the F.P shops in State for the financial year 2016-2017-Accorded-Orders-Issued.

CONSUMER AFFAIRS,FOOD & CIVIL SUPPLIES(CS-I)DEPARTMENT

G.O.RT.No:20 Date:-**15/03/2017**

Read following

1.CAF&CS Department.U.O.No.CSS-CS11/15/2016-AS-CSS,Dt:-16-01-2017.
2.C.No.FIN-38027/37 (FMU(A&CACS) 2016, Dt:- 02-02-2017.
3.G.O.Rt.No.209 Finance (FMU-A-AHDDF, CS) Department, dt:- 03-02-2017.
4.G.O.Rt.No.458 Finance (FMU-A-AHDDF,CS)Department, dt:- 10-03-2017.

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ORDER:

In pursuance of the Government orders read above, Rs.43,93,95,000/- (Rupees Forty Three Crore Ninety three Lakh and Ninety Five thousand only) A.P Rural Development funds were released for e-PoS Project under Component -II of End to end computerization of TPD Scheme during the financial year 2016-17 vide 3rd read above.

2 . The CA,F& Civil Supplies Department has requested the Finance Department for change of drawal procedure from DVB to adjustment to PD Account. On the request of the Department, Finance Department has issued amendment orders for change of drawl procedure from DVB to adjustment to PD Account vide 4th read above. Accordingly, the following amendment is issued by the Finance Department.

Head of Account	For	Read
3456-00-800-00 04-500-503	*Detailed* *Voucher Bill*	Adjustment to PD Account No.

3 . Accordingly, Government is hereby accord administrative approval for an amount of Rs.43,93,95,000/-(Rupees Forty Three Crore Ninety three Lakh and Ninety Five thousand only) to meet the expenditure towards the implementation of the e-PoS project in all F.P. Shops in the Sate in accordance with APRDF guidelines during the financial year 2016-17.

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4. The amount sanctioned in pre para, under APRDF Scheme, shall be met from the Head of account-3456- Civil Supplies-MH 800- Other Expenditure –SH-(04)-Maintaining and Strengthening of Public Distribution System under A.P. Rural Development Fund (15%) – 500-Other Charges-503-Other Expenditure.

5 . The Commissioner of Civil Supplies, A.P., Vijayawada, Amaravati is authorized to prefer a bill to the Assistant Director, The Andhra Pradesh State Head Quarters Treasury, Hyderabad for an amount of Rs. Rs.43,93,95,000 /- (Rupees Forty Three Crore Ninety three Lakh and Ninety Five thousand only) by the credit of PD Account No.58/APSHQT of the Commissioner of Civil Supplies, A.P. Vijayawada under the Head of Account MH-8449, Other Deposits-MH-120, SH- 53, 002-NVN.

6 . The Assistant Director, The Andhra Pradesh State Head Quarters Treasury, Hyderabad, to issue Letter of Credit for an amount of Rs.43,93,95,000/-(Rupees Forty Three Crore Ninety three Lakh and Ninety Five thousand only) to PD Account No.58/APSHQT of the Commissioner of Civil Supplies, A.P., Amaravati.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B RAJSEKHAR
E.O.PRL.SECRETARY TO GOVERNMENT

To
The Commissioner of Civil Supplies, A.P. Vijayawada, Amaravati.
The Pay and Accounts Officer, A.P., Ibrahimpatnam, Vijayawada, Amaravati.
The Principal Accountant General (A&E) A.P.,, Hyderabad
The Director of Treasuries and Accounts, Ibrahimpatnam, Vijayawada, Amaravati.
Copy to:
The Prl. Secretary to Govt Finance Department A.P. Secretariat, Velagapudi, Amaravati.
The Fin (FMU) Department for information
The Joint Secretary to Chief Minister for information
The P.S. to Minster (F & CS) for information.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER